**STANDARD OPERATING PROCEDURE TEMPLATE**

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| #1 | **CONTACT INFORMATION** |

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| **Procedure Title** | | |  |
| **Procedure Author** | | |  |
| **Creation/Revision Date** | | |  |
| **Responsible Person** | | | [Name of PI, Lab Supervisor, or Autonomous Researcher, as appropriate] |
| **Location of Procedure** | | | [Building and room number] |
| **Approval Signature** | | | [Obtain prior approval, as appropriate. See section #10 of this template.] |
| #2 | **THIS STANDARD OPERATING PROCEDURE (SOP) IS FOR A:** | | |
| **Specific laboratory procedure or experiment**  **[Examples: synthesis of chemiluminescent esters, folate functionalization of polymeric micelles, etc.]**  **Generic laboratory procedure that covers several chemicals  [Examples: distillation, chromatography, etc.]   Generic use of specific chemical or class of chemicals with similar hazards  [Examples: organic azides, mineral acids, etc.]** | | | |
| #3 | **PROCESS OR EXPERIMENT DESCRIPTION** | | |
| [Provide a brief description of your process or experiment, including its purpose. Do not provide a detailed sequential description as this will be covered by section #6 of this template. Indicate the frequency and duration below.]   |  |  | | --- | --- | | **Frequency:** | one time  daily  weekly  monthly  other: \_\_\_\_\_\_\_ | | **Duration per Expt:** | \_\_\_\_\_\_\_ minutes; or \_\_\_\_\_\_\_hours | | | | |
| #4 | **SAFETY LITERATURE REVIEW & HAZARD SUMMARY** | | |
| 1. Hazardous Substances   [List hazardous substances and their associated health and safety hazards. Examples of potential hazards include toxicity, reactivity, flammability, corrosivity, pressure, etc. Refer to Safety Data Sheets (SDSs) and other resources, as needed.]   1. Other Hazards   [List nonchemical hazards, e.g., biological hazards, electrical hazards, mechanical hazards, nonionizing radiation, or ionizing radiation.]   1. References   [List all references you are using for the safe and effective design of your process or experiment, including safety literature and peer-reviewed journal articles.] | | | |
| #5 | | **STORAGE REQUIREMENTS** | |
| [Describe special handling and storage requirements for hazardous chemicals in your laboratory, especially for highly reactive/unstable materials, highly flammable materials, and corrosives.] | | | |
| #6 | **STEP-BY-STEP OPERATING PROCEDURE** | | |
| [For each step’s description, include any step-specific hazard, personal protective equipment, engineering controls, and designated work areas in the left hand column.   1. **Guidance on Engineering and Ventilation Controls – Review safety literature and peer-reviewed journal articles to determine appropriate engineering and ventilation controls for your process or experiment. Guidance is available from the EHS department.** 2. **Guidance on Personal Protective Equipment - To assist with your PPE selection, refer to** <https://ehs.uccs.edu/personal-protective-equipment> **Respiratory protection is generally not required for lab research, provided the appropriate engineering controls are employed. For additional guidance on respiratory protection, consult with EHS.** 3. **D*e*signated work area(s)** - Required whenever carcinogens, highly acutely toxic materials, or reproductive toxins are used. The intent of a designated work area is to limit and minimize possible sources of exposure to these materials. The entire laboratory, a portion of the laboratory, or a laboratory fume hood or bench may be considered a designated area. See the Chemical Safety Toolkit for more information*.*   Describe the possible risks involved with failure to follow a step in the SOP in the right hand column.]   |  |  | | --- | --- | | **Step-by-Step Description of Your Process or Experiment** | **Potential Risks if Step is Not Done or Done Incorrectly (if any)** | | 1. Don personal protective equipment.  appropriate street clothing (long pants, closed-toed shoes)  gloves; indicate type: \_\_\_\_\_\_\_  safety goggles  safety glasses  face shield  lab coat  flame-resistant lab coat  other: \_\_\_\_\_\_\_ |  | | 2. Check the location/accessibility/certification of the safety equipment that serves your lab:   |  |  | | --- | --- | | **Item** | **Status** | | **Laboratory Fume Hood/Glove Box or other Ventilation Control** | Location: \_\_\_\_\_\_\_  *Check sticker to ensure that hood was certified within last 12 months.* | | **Eyewash/Safety Shower** | Location: \_\_\_\_\_\_\_  *Ensure that it is accessible, not blocked.*  *Check tag that it has been tested within last month.* | | **First Aid Kit** | Location: \_\_\_\_\_\_\_ | | **Chemical Spill Kit** | Location: \_\_\_\_\_\_\_ | | **Fire Extinguisher** | Location: \_\_\_\_\_\_\_ | | **Telephone** | Location: \_\_\_\_\_\_\_ | | **Fire Alarm Manual Pull Station** | Location: \_\_\_\_\_\_\_ | |  | | 3. [Describe the next step in the procedure.] |  | | 4. [Describe the next step in the procedure. Insert additional rows in table, as needed.] |  | | 5. Dispose of hazardous solvents, solutions, mixtures, and reaction residues as hazardous waste. |  | | 6. Clean up work area and lab equipment.  [Describe specific cleanup procedures for work areas and lab equipment that must be performed after completion of your process or experiment. For carcinogens and reproductive toxins, designated areas must be immediately wiped down following each use.] |  | | 7. Remove PPE and wash hands. |  | | | | |
| #7 | **EMERGENCY PROCEDURES** | | |
| 1. **Health-Threatening Emergencies** 2. **Fire, explosion, health-threatening hazardous material spill or release, compressed gas leak, or valve failure, etc.** 3. Call 719-255-3111 (UCCS Police Dispatch) or 9-911 4. Alert people in the vicinity and activate the local alarm systems. 5. Evacuate the area and go to your Emergency Assembly Point (EAP): [Indicate EAP location] 6. Remain nearby to advise emergency responders. 7. Once personal safety is established, call EHS at 719-255-3212. 8. Provide local notifications (local notifications are listed at the end of this section).   Note: For compressed gas leaks, shut off gas supply only if this can be done safely, without risk to personnel.   1. **Injuries and Exposures:** 2. Remove the injured/exposed individual from the area, unless it is unsafe to do so because of the medical condition of the victim or the potential hazard to rescuers. 3. Call 9-911 and have someone else contact 719-255-3111 (UCCS Police Dispatch) if immediate medical attention is required. 4. Call 719-255-3212 to report the exposure to EH&S. 5. Administer first aid as appropriate. 6. Flush contamination from eyes/skin using the nearest emergency eyewash/shower for a minimum of 15 minutes. Remove any contaminated clothing. 7. Bring to the hospital copies of SDSs for all chemicals the victim was exposed to. 8. **Non-Health-Threatening Emergencies** 9. **Injuries and Exposures**   For injuries and exposures that are not considered serious or a medical emergency, In the event of an emergency, call 9-911 or go to the nearest hospital. You do not need to contact University Risk Management (URM) for authorization to call an ambulance or go to the nearest emergency room.  If further treatment is required, you must then go to one of the designated medical providers.  In the event of a non-emergency injury, the injured employee may go directly to a designated medical provider (DMP) after submitting the Injury Report form. Further authorization from URM is not required before going to the clinic or scheduling an appointment.  For non-emergency care, you must go to a designated medical provider. If you need to be seen immediately, you can simply walk-in. Otherwise, schedule an appointment.  If you have questions, contact University Risk Management - Jamie Duvall at (719) 255-3525   1. **Spills**   For hazardous material spills or releases which have impacted the environment (via the storm drain, soil, or air outside the building) or for a spill or release that cannot be cleaned up by local personnel:   1. Notify 719-255-3111 (UCCS Police Dispatch). These services are available 24 hours a day, 7 days a week. 2. Provide local notifications (local notifications are listed at the end of this section). 3. **Local Cleanup of Small Spills**   In the event of a minor spill or release that can be safely cleaned up by local personnel using readily available equipment and laboratory PPE:   1. Notify personnel in the area and restrict access. Eliminate all sources of ignition. 2. Review the SDS for the spilled material, or use your knowledge of the hazards of the material to determine the appropriate level of protection (do not clean up spills requiring respiratory protection locally). 3. Wearing appropriate personal protective equipment, clean up spill. Collect spill cleanup materials in a tightly closed container. Manage spill cleanup debris as hazardous waste. 4. Submit online [waste pickup request](http://www.stanford.edu/dept/EHS/prod/enviro/waste/pickup/WastePickup_form.htm) to EHS. 5. Reporting Requirements: All spills cleaned up locally must be reported if they occur outside of secondary containment. A spill that occurs within secondary containment (a laboratory hood is considered secondary containment) must be reported if it is greater than 30 ml or if it takes longer than 15 minutes to clean up. To report a spill, call EHS at 719-255-3111 as soon as possible. 6. **Lab-Specific Procedures**   [This section is for any emergency procedures different from standard responses, or for additional emergency information due to the nature of materials or task. Include information on gas leaks, chemical spills, and personal exposure/medical emergency as appropriate.]   1. **Building Maintenance Emergencies**   Call Facilities Operations 719-255-3313 for building maintenance emergencies (e.g., power outages, plumbing leaks).   1. **Local Notifications**   [Identify the area management staff that must be contacted and include their work and after-hours numbers. This must include the principal investigator and may include the lab safety coordinator, facilities manager, and/or business manager.] | | | |
| #8 | **WASTE DISPOSAL** | | |
| [Describe the quantities of waste you anticipate generating and appropriate waste disposal procedures. Include any special handling or storage requirements for your waste. Contact EH&S at 723-0448 for questions and additional guidance.] | | | |
| #9 | **TRAINING REQUIREMENTS** | | |
| **General Training** ***(check all that apply):***  Lab Safety  Biosafety  Bloodborne Pathogen  Biosafety Cabinets  Recombinant Synthetic Nucleic Acid  Shipping Biologicals  Other: \_\_\_\_\_\_\_  **Laboratory-specific training** ***(check all that apply):***  Review of SDS for chemicals involved in process/experiment  Review of this SOP  Other: \_\_\_\_\_\_\_   |  |  | | --- | --- | | **Location Where Records Maintained:** |  | | | | |
| #10 | **PRIOR APPROVALS** | | |
| [You **must** seek prior approval from your principal investigator (PI) or lab supervisor).  Your PI or lab supervisor’s prior approval may be documented by his/her signature in the Approval Signature section of this document. | | | |